GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT G.O.Rt.No. 409 Dated: 22 / 04/2013.

Telephone Bills (08Nos.) received from the BSNL, Hyderabad &&&

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.9,578=00 (Rupees Nine Thousand Five Hundred and Seventy Eight Only) towards the Telephone Charges for the month of March, 2013. The following telephones used by the officers indicated:

| Sl. | Telephone | Used by | Account | Bill | Bill |
|-----|-------------|--------------------------|------------|---------------|----------|
| No | Number | • | Number | (Period) | Amount |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 23454591 | Principal Secretary | 9000048924 | 01/03/2013 to | 1,256=00 |
| | (Office) | (R&B) | | 31/03/2013 | |
| 2 | 23546735 | Principal Secretary | 9000486584 | 01/03/2013 to | 1,032=00 |
| | (Residence) | (R&B) | | 31/03/2013 | |
| 3 | 23450104 | Principal Secretary | 9000263310 | 01/03/2013 to | 1,024=00 |
| | (Fax) | (R&B) | | 31/03/2013 | |
| 4 | 23511727 | Deputy Secretary (Ser) | 9026966707 | 01/03/2013 to | 1146=00 |
| | (Residence) | | | 31/03/2013 | |
| 5 | 23453237 | Principal Secretary (TR) | 9000047824 | 01/03/2013 to | 1,189=00 |
| | (Office) | | | 31/03/2013 | |
| 6 | 23450801 | Deputy Secretary (Ser) | 9000045720 | 01/03/2013 to | 1,141=00 |
| | (Office) | | | 31/03/2013 | |
| 7 | 23220832 | Principal Secretary (TR) | 9028190898 | 01/03/2013 to | 1,430=00 |
| | (Residence) | | | 31/03/2013 | |
| 8 | 27670215 | Deputy Secretary (TR) | 9000475636 | 01/03/2013 to | 1.360=00 |
| | (Residence) | | | 31/03/2013 | |
| | | | | Total: | 9,578=00 |

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

(PTO)

- 3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER